

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued. The solicitation number is DAHA06-03-Q-0024. and is issued as a Request for Quotes (RFQ). The Standard Industrial Classification (SIC) code is 3541; the North American Industry Classification System (NAICS) code is 333512, size standard 500 personnel. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 01-15. The proposed contract is 100% set aside for small business concerns. The Connecticut Army National Guard, 1109th AVCRAD Facility has a requirement for one each, Engine Lathe. The Government considers Romi M17 Lathe with Fanuc 21lt Control, complete with all standard features; to include the following accessories: one each, Atlas 8 inch Easy Set 3-Jaw Semi Steel Body Chuck with Mounting Plate; one each, Atlas 10 inch 4-Jaw Independent Cast Iron Body Chuck; one each, Dorian SD35CSARS Super Quick Change Tool Post with Riser Block; Kennametal KM Quick Change Tooling System; one each, Operational and Programming Training; or equal to meet the minimum requirements of the Government. Quotes must include machine set-up for proper operation, leveling, installation of components and equipment training. All equipment must be new and conform to all applicable standards and specifications. The Acquisition will be FOB Destination with Delivery and Acceptance point at the 1109th AVCRAD, 139 Tower Ave, Groton-New London Airport, Groton, Connecticut 06340-5300. Delivery date shall be within 90 days of receipt of order. Please acknowledge all requirements on quotations. Each offeror's initial quote should be complete and accurate. Offerors must provide warranty information specific to all equipment. Award will be made to the offeror whose quote represents the best value to the Government. The best value Award will be based on the evaluation of quotes for conformity to the synopsis/solicitation, technical capability of equipment, price and past performance. Technical capability is more important than price. Information to include points of contact on the last three contracts for similar equipment should be provided. Descriptive literature is required with your offer. Descriptive literature must be of the type and detail sufficient to allow for a determination of compliance with the solicitation, and evaluation of equality with the specified products, the terms of any expressed warranty, price, and delivery times. You can visit the web-site at www.arnet.gov/far for the provisions and clauses needed for this synopsis/solicitation. The provision of FAR 52.212-3 - Offeror Representations and Certifications, applies to this RFQ, a completed and signed copy of this provision shall be submitted with all offers. The following Federal Acquisition Regulations (FAR) and its supplements DFAR and AFAR provisions and clauses apply to this acquisition; 52.212-1 - Instructions to Offerors - Commercial Items; 52.212-2 - Evaluation - Commercial Items;

52.212-4 - Contract Terms and Conditions - Commercial Items;
52.212-5 - Contract Terms and Conditions Required to Implement
Statutes or Executive Orders - Commercial Items; 52.203-6 -
Restrictions on Subcontractor Sales to the Government, with
Alternate I; 52.222-21 - Prohibition of Segregated Facilities;
52.222-22 - Previous Contracts and compliance Reports; 52.222-25
- Affirmative Action Compliance; 52.222-26 - Equal Opportunity;
52.232-33 - Payment by Electronic Funds Transfer - Central
Contractor Registration; 252.212-7001 - Contract Terms and
Conditions Required to Implement Statutes or Executive Orders
Applicable to Defense Acquisitions of Commercial Items; 252.225-
7001 - Buy American Act and Balance of Payments Program; 252.204-
7004 - Required Central Contractor Registration. All offers must
include a delivery schedule. Phone calls are discouraged in
response to this solicitation, e-mail is preferred. Offers must
be submitted to the USPFO for Connecticut, Purchasing and
Contracting, ATTN: Diana Marini, 360 Broad Street Hartford,
Connecticut 06105-3779 or via fax (860)524-4874 or e-mail
diana.marini@ct.ngb.army.mil. Not Later Than 2:00 PM, September
18,2003.